Work Order ID 64429 Monday, December 06, 2010 8:53										Page 1
Item ID: D3917-3 Revision ID:	·	Accept						Setup Star	1 18813191 81	
Item Name: Washer Start Date: 12/6/2010 St Required Date: 12/13/2010 Re Reference:	art Qty: 29.00 4.			Cust Item II Customer:) :			Stop		
Approvals: Process Plan:		12-6 Tooling:		Da	te:		1	Run Star		
(QC:	Date:	SPC (Y/N):		Da	te:			Stop		
,	peration scription	Set Up/ Run Hours		Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr Revision D3917 A	n Nbr	* .								
100 Hardinge	Memo	0.00	L	. 1 .			4.	Ø		
Hardinge CNC Lathe Small .	TURN AS PER FOLIO FA870 FOLIO REV: A DWG REV: A		₿. A	10/12/	08					
	DEBURR 5		4.7	X.						
	22- Inspect parts off machine FAI/FAIB	0.00	H.A	10/12/0	8		4	Ø		
QC	Memo	0.00		1 1						

Memo

Quality Control

	•								*
W/O:			WO	RK ORDER CHANG	ES	······································			_
DATE	STEP	PRO	OCEDURE CHAN	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No: PAR #:			Fault Categ	gory:	_ NCR: Yes	No DQ	A:	Date:	
	Res	olution:	Disposition	n:	_ QA: N/C Cl	osed:		Date: _	
NCR:		,	WORK ORDE	ER NON-CONFORMA	ANCE (NCR)			
DATE	STEP	Description of NC Section A Initial Action Desc						rification Approval	
Part No:		Section A	Chief Eng	Action Description Chief Eng	Date	Secti	on C	Chief Eng	QC Inspector
									·
					,				

Work	Orde	r ID 6	4429
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Monday, December 06, 2010 8:55:23 AM



Page 2

Item ID:

D3917-3

Accept

Setup Start

Stop



Revision ID:

Item Name:

Washer

Start Date: 12/6/2010

Required Date: 12/13/2010

Start Qty: 20.00

Req'd Qty: 20.00

Date:

Cust Item ID:

Customer:

Reference:

Approvals:

OC:

Process Plan: _____

Date: _____

Tooling:

SPC (Y/N):

Date: Date: Run

Start

Stop

Sequence ID/ **Work Center ID**

120

Quality Control

Operation Description

QC8- Inspect parts - second check

Set Up/ **Run Hours**

0.00

Tool ID

Tool # Plan Code Accept Qty

Qty

Reject Reject

Insp. Number Stamp

Memo

0.00

130

Packaging

Packaging

Identify as per dwg & Stock Location:

Memo

0.00

0.00

140

OC

QC21- Final Inspection - Work Order Release

0.00

Memo

10/12/00 10 MF 10-12-08

Quality Control

0.00

					and the second s				v
W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								1 Tod Wigi	
						,			
Part No	• •	PAR #:	Fault Cate	egory:	_ NCR: Yes	No DQ	A:	Date:	
	R	esolution:	Dispositio	n:	_ QA: N/C CI	osed:		Date:	
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NCF	R)			
Danishing of NO			tion B	Verifi	cation	Approval	Approval		
DATE	ATE STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		ion C	Chief Eng	QC Inspector	

رد

Picklist Print

Monday, December 06, 2010 8:55:28 AM

Work Order ID: 64429

Parent Item:

D3917-3

Parent 1.em Name: Washer



Start Date: 12/6/2010

Required Date: 12/13/2015

Page 1

Start Qty: 20.00

Required Qty: 20.00

Comments:

Ipp Rev:A New Issue 09-12-02 JLM Verified by:DD

per dwg REV.A DD 10.02.22 verified by:EC

IPP Rev:B as

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MDELRINR0.750		Purchased	No			100	f	105.8870	0.02	0.421053			

Delrin Round Bar 0.75"

Location	Loc Oty	Loc Code			
MAT	49.35				
116183	49.35				
MAT050	56.537				1. 1.
112418	0.12			A. K	10/12/08
115472	56.417		0.4900	A. K	12/2/

-7

Dart Aeros	pace Ltd
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W/O:			WC	ORK ORDER CHANGES	S				· · · · · · · · · · · · · · · · · · ·		
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No):	PAR #:	Fault Category: NO			_ NCR: Yes No DQA: Date:					
	Res	olution:	Dispositio	n:	QA: N/C	closed:		Date: _			
NCR:			WORK ORD	ER NON-CONFORMAN	CE (NC	R)					
DATE	STEP	Description of NC Corrective Action			Section B Viption Sign &			rification Approval			
	JOIL	Section A	Initial Chief Eng	Action Description Chief Eng	Date		on C	Chief Eng	QC Inspector		
								A. A			
								<u>.</u>			

DART AFROSPACE LTD	Work Order:	104429
Description: Washer	Part Number:	D3917-3
Inspection Dwg: D3917 Rev: A		Page 1 of 1

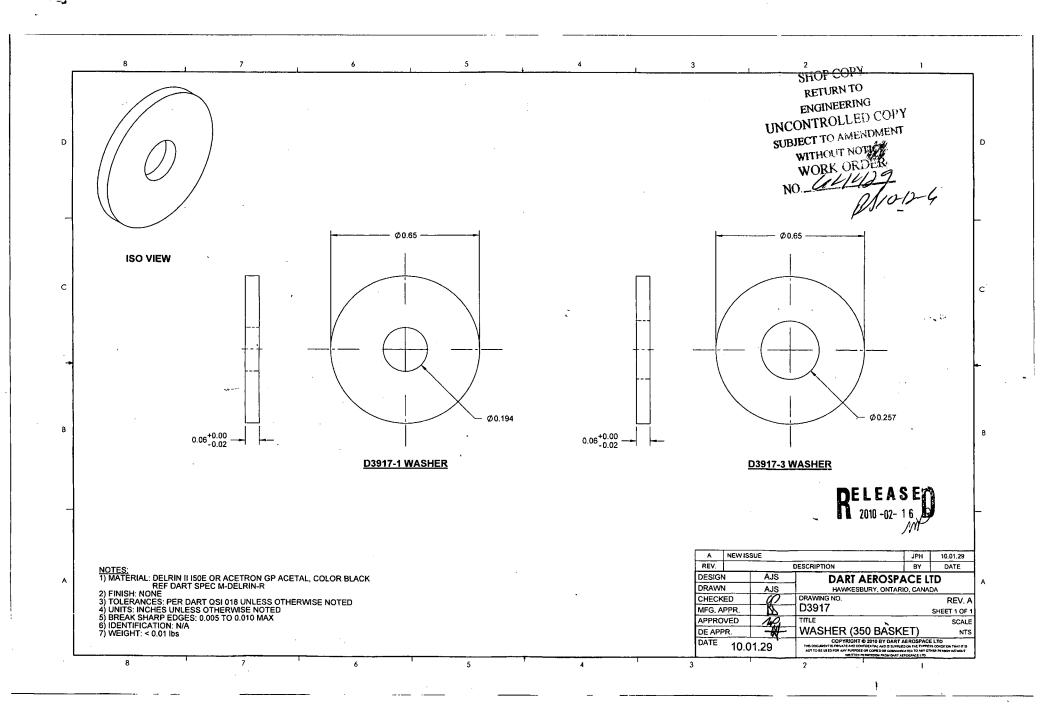
FIRST ARTICLE INSPECTION CHECKLIST

	X	le	type		
Drawing	Toloronoo	Actual	Accept	Reject	Metho
Dimension	Tolerance	Dimoneion	Accept	Reject	inspec

Drawing	Tolerance	Actual	Accept	Reject	Method of	Comments .
Dimension	lolerance	Dimension		Keject	Inspection	
Ø0.65	+/-0.030	\$0.649	V		Vern	GA-01
0.06	+0.000/-0.020	0.056 Ø0.257	V		11	- U
Ø0.257	+0.006/-0.001	Ø0.257	-		1(JI
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Measured by: \$1.6 Date: 10/12/08		Audited by:	and	Prototype Approval:	N/A	
		Date:	10/12/08	Date:	N/A	
Rev	Date	Change			Revised by	Apprøven
Α	10.04.01	New Issue			KJ 941	

W/O:		,	WO	RK ORDER CHANGE	ES					
DATE	STEP	PROCEDURE CHANGE				,	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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				\$ *			i		·	
Part No:		PAR #:	Fault Category: NC			R: Yes No DQA: Date:				
	Re	esolution:	Disposition	QA: N/	A: N/C Closed:				Date:	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (N	ICR)				,
DATE	STEP	Description of NC Section A	Corrective Action Section B					ation	on Approval	Approval
			Initial Chief Eng	Action Description Chief Eng		gn & late	Section C		. Chief Eng	QC Inspector
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W/O:			WO	RK ORDER CHANG	GES	- 				
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
						,				
Part No:		PAR #:	Fault Categ	Jory:	NCR: Yes	s No De	QA:	Date:		
	R	esolution:	Disposition	1:	QA: N/C	_ QA: N/C Closed:			Date:	
NCR:			WORK ORDE	R NON-CONFORM	IANCE (NO	R)				
DATE	STEP	Description of NC Section A			ction B		fication	Approval	Approval	
			Initial Chief Eng	Action Description Chief Eng	Dat		ction C	Chief Eng	QC Inspector	
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	1									
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